

Friends of Harry Griego (CC-15-00225)

Reporting Period: 01/01/2015 Through: 03/31/2015

Page: 1 of 9

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Asbell, Bill 3318 Windsor Rd. SW Roanoke, VA 24018	1.Self Employed 2.Business owner 3.Roanoke VA	03/31/2015	\$500.00	\$500.00
Greene, Jeff 119 Bay Tree Beach Rd. Seaford, VA 23696	1.Solaris 2.Pilot 3.Petaluma, CA	03/20/2015	\$500.00	\$500.00
Griego, Harry 605 Castleridge Rd Vinton, VA 24179	1.Liberty Aviation 2.pilot 3.Lynchburg VA	03/12/2015	\$1,070.00	\$1,070.00
Jakowiw, Nicholas 2 Dennis Dr. Clifton Park, VA 12065	1.Gamma Aviation 2.Pilot 3.hampshire UK	03/30/2015	\$150.00	\$150.00
Joseph, Blythe 320 North 2nd Street Vandalia, IL 62471	1.Jet Blue 2.Pilot 3.Forest Hills, NY	03/31/2015	\$200.00	\$200.00
Laske, James 5965 East W. Ave. Vicksburg, MS 49097	1.net jets 2.pilot 3.Columbus, OH	03/20/2015	\$200.00	\$200.00
Mason, John 107 Anthony Home Rd Huddleston, VA 24104	1.IMSWorkX 2.sales 3.Huddleston, VA	03/24/2015	\$200.00	\$200.00
Moller-Jensen, Erik 7010 Newman Stree Arbada, CO 80004	1.Pine Street Management 2.pilot 3.Arbada , CO	03/22/2015	\$200.00	\$200.00
Nixon, David researching researching, VA 00000	1.self 2.lawyer 3.roanoke,va	03/23/2015	\$500.00	\$500.00
Welch, Elmer 301 sw 87path miami, FL 33174	1.Acass 2.pilot 3.Miami, FI	03/23/2015	\$200.00	\$200.00
Total This Period			\$3,720.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
County of Roanoke Treasurer 5204 Bernard Dr. Roanoke, VA 24018	Candidate filing fee	Griego	03/18/2015	\$352.80
RVotes 1151 Vineyard Road Saunderstown, RI 02874	Canvassing system	Griego	03/26/2015	\$1,030.00
Anedot 10156 Perkins Road Suite 217F Baton Rouge, LA 70810	credit card donation fees	Griego	03/31/2015	\$57.77
Total This Period				\$1,440.57

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$3,720.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$3,820.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,440.57	
10. Total [add lines 7, 8 and 9]			\$1,440.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,820.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,820.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,440.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,440.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,379.43
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,820.00	
25. Total Funds Available [Add lines 21 and 24]			\$3,820.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,440.57		
28. Total Disbursements this Election Cycle			\$1,440.57
29. Ending Balance			\$2,379.43